

1/6

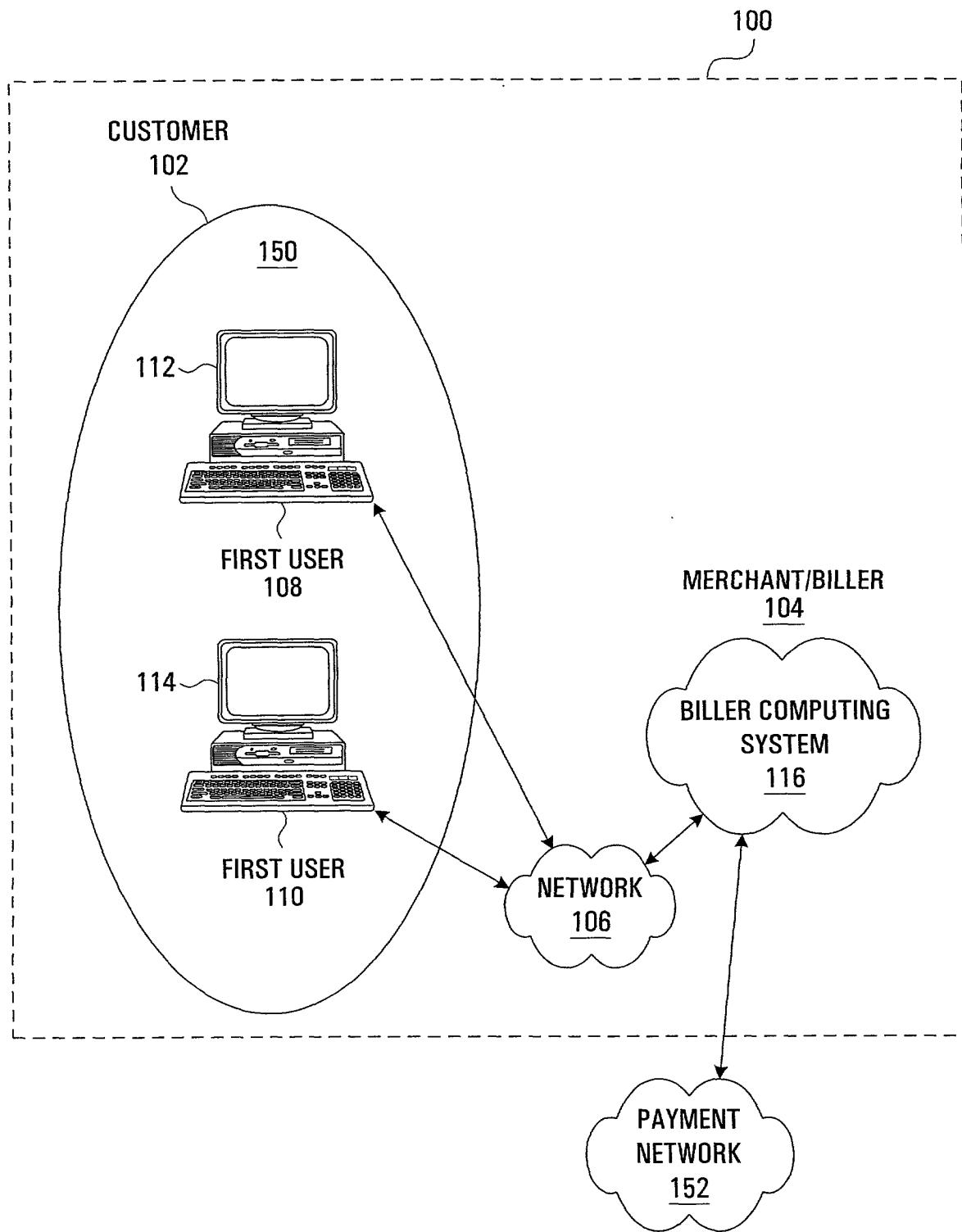


FIG. 1

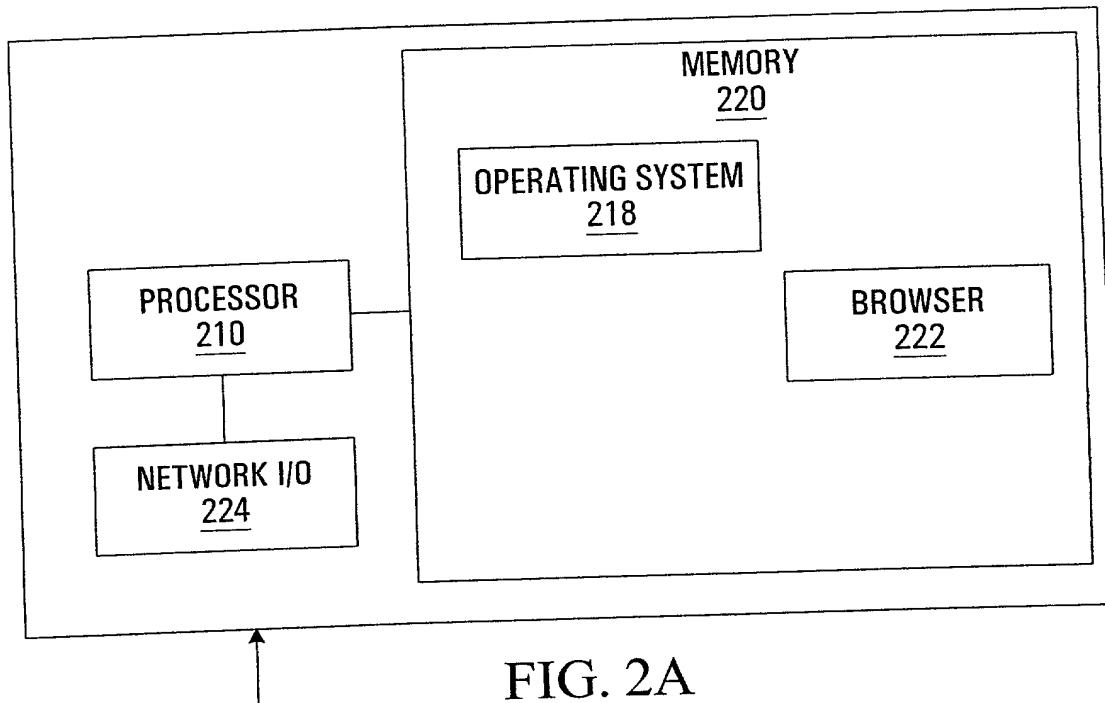


FIG. 2A

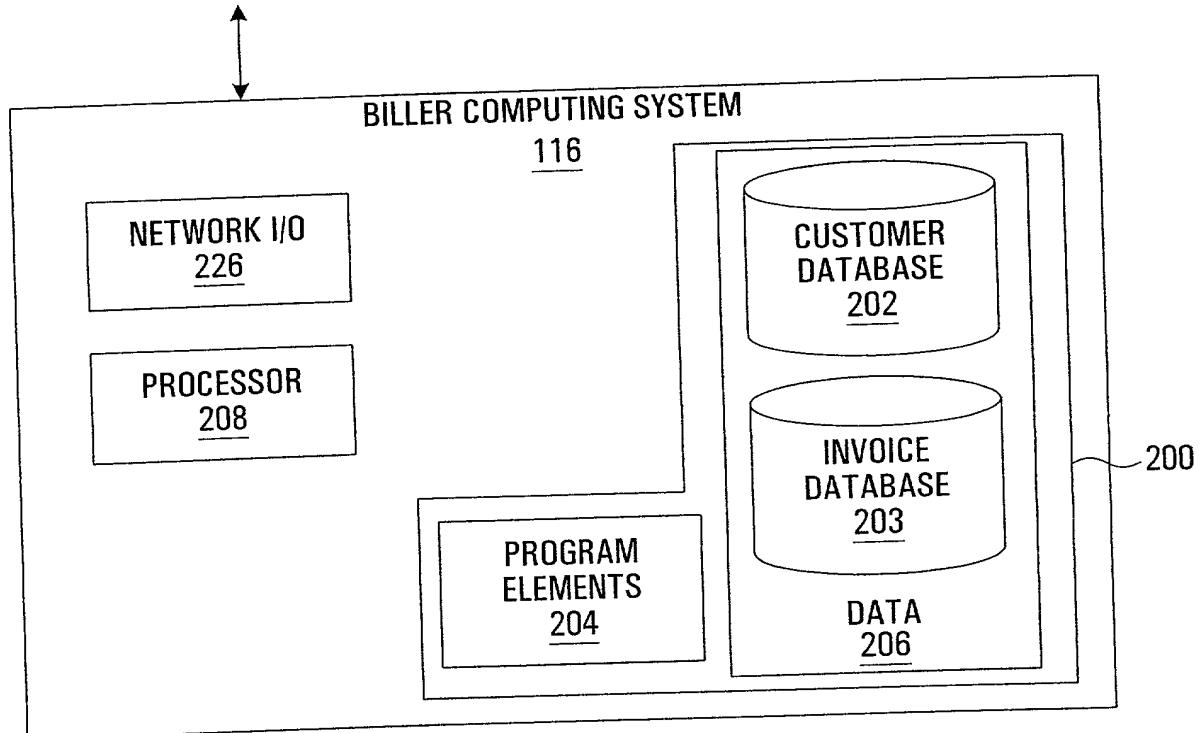


FIG. 2B

300
302
303
308
310
312

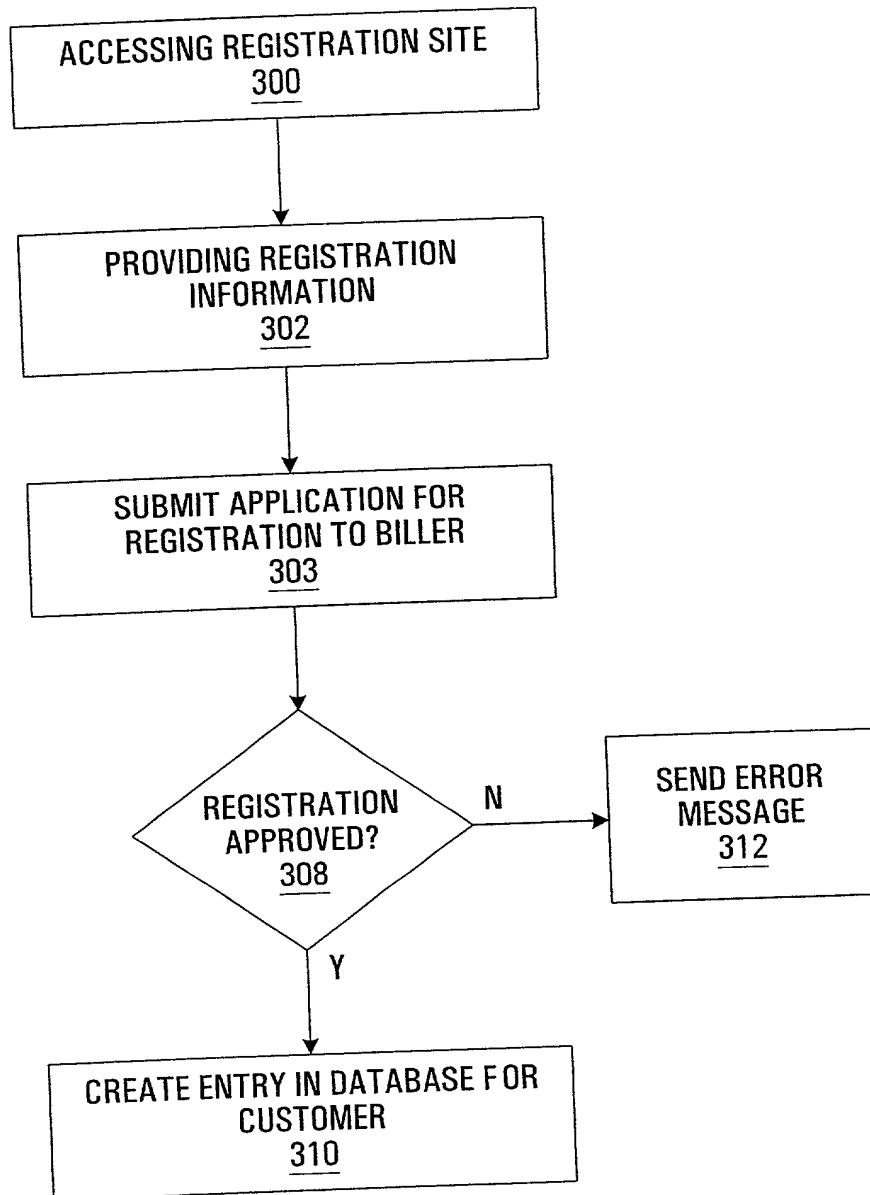


FIG. 3

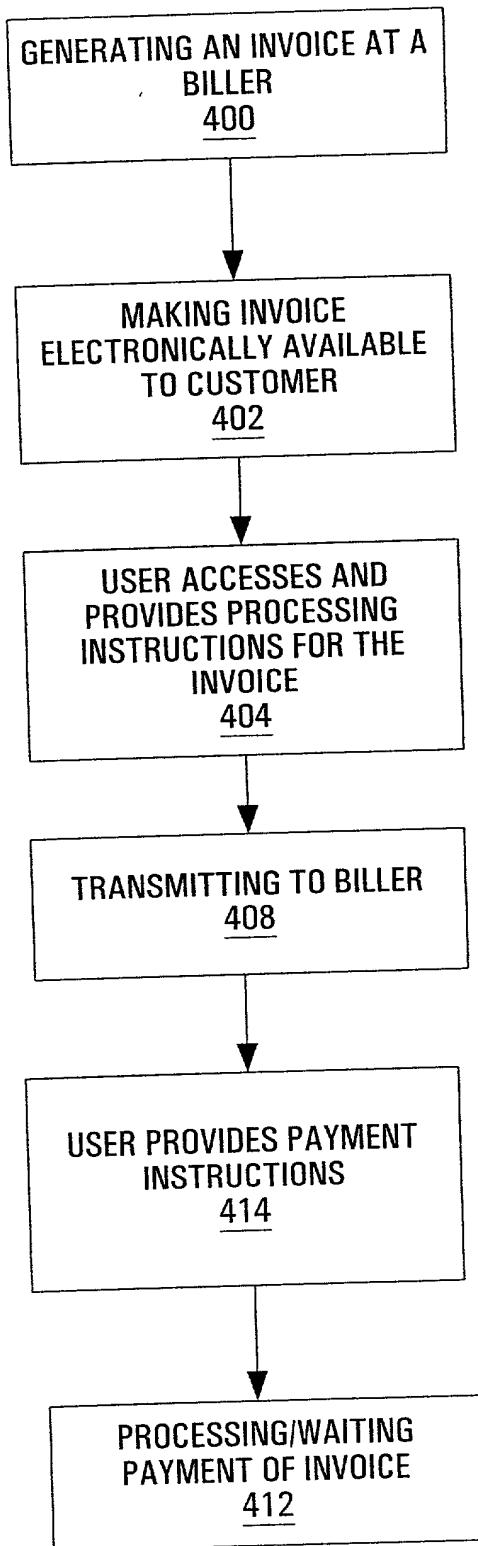


FIG. 4

USER ID JSMITHABC		CUSTOMER NAME ABC		SESSION ID 96208581			
OPEN INVOICES FOR PAYMENT							
<input type="checkbox"/> VIEW INVOICES FOR ALL		<input checked="" type="checkbox"/> PATRON NUMBER(S) CURRENCY: CANADIAN		<input type="button" value="GO"/>			
<input type="button" value="SELECT ALL FOR AUTHORIZATION"/>		<input type="button" value="UNSELECT ALL"/>		<input type="button" value="SUBMIT"/>			
<input type="button" value="SELECT ALL FOR APPROVAL"/>							
PATRON NUMBER	STATUS	SELECT	INVOICE NUMBER	INVOICE DATE/DUE DATE	BILLED AMOUNT	PAID TO DATE AMOUNT	OPEN AMOUNT
506 ~ 123456 A	INVOICE C\$5,500.00	<input type="radio"/> AUTHORIZE <input type="radio"/> APPROVE	026858370	2000-OCT-26 2000-NOV-2	C\$5,500.00	\$0.00	C\$5,500.00
506 ~ 123456B	CREDIT DISPUTE	<input type="radio"/> AUTHORIZE <input type="radio"/> APPROVE	0283990058	2000-SEP-20	C\$3,000.00	C\$4,000.00	C\$1,000.00 CRR
506 ~ 123456C	INVOICE C\$700.00 2000-JAN-16 DISPUTE	<input type="radio"/> AUTHORIZE <input type="radio"/> APPROVE	026858699	2000-OCT-27 2000-NOV-3	C\$700.00	\$0.00	C\$700.00
TOTAL					C\$9,200.00	C\$4,000.00	C\$5,200.00
					500	508	502

FIG. 5A

6/6

504

A table with three rows of data. The first two rows are connected by a bracket underneath them, indicating a relationship or a sequence between them. The third row is separate.

WAYBILL NUMBER/ DATE	EQUIPMENT ID	ORIGIN DESTINATION
704177 2000-OCT-25	CN 334433	EDMONTON/ HALIFAX
704190 2000-SEP-19	CN334466	EDMONTON/ HALIFAX
135246 2000-OCT-26	CN987654	EDMONTON/ HALIFAX

FIG. 5B